

20	GRANITE COUNTY				
	0416 Philipsburg K-12 Scho	ols	District ANE	8: EL: 125	HS:
			Located AN	B: 196	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	600,200.30	300,100.15	300,100.15	60,020.03	
This Month's Payment - sent to Granite County				60,020.03	
Quality Educator (01-3111)					
ENTITLEMENT	66,033.00	33,016.50	33,016.50	6,603.30	
This Month's Payment - sent to Granite County				6,603.30	
At Risk Student (01-3112)					
ENTITLEMENT	10,955.82	5,477.90	5,477.92	1,095.58	
This Month's Payment - sent to Granite County				1,095.58	
Indian Education for All (01-3113)					
ENTITLEMENT	3,998.40	1,999.20	1,999.20	399.84	
This Month's Payment - sent to Granite County				399.84	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	300.00	300.00	60.00	
This Month's Payment - sent to Granite County				60.00	
Special Education (01-3115)					
ENTITLEMENT	51,243.33	25,621.65	25,621.68	5,124.33	
This Month's Payment - sent to Granite County				5,124.33	

^{*} Entitlement has been recalculated



20	GRAN	ITE COUNTY					
	0416 Philip	sburg K-12 Scho	ols	District ANE	3: EL:	125 HS:	71
				Located AN	B:	196	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Du	е	
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		101,146.33	50,573.15	50,573.18	10,114	.63	
This Month's Payment - sent to Granite County					10,114	.63	
This Month's Payment for District							83,417.71
	041	8 Hall Elem		District ANE	8: EL:	24 HS:	0
				Located AN	B:	24	
Direct State Aid (01 2110)		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Du	е	
Direct State Aid (01-3110)							

ENTITLEMENT	58,615.47	29,307.75	29,307.72	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,036.00	3,036.00	607.20
This Month's Payment - sent to Granite County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	209.25	104.65	104.60	20.93
This Month's Payment - sent to Granite County				20.93

^{*} Entitlement has been recalculated



20	GRANITE COUNTY				
	0418 Hall Elem		District ANE	3: EL: 24	HS: 0
			Located AN	B: 24	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	489.60	244.80	244.80	48.96	
This Month's Payment - sent to Granite County				48.96	
Special Education (01-3115)					
ENTITLEMENT	3,021.69	1,510.85	1,510.84	302.17	
This Month's Payment - sent to Granite County				302.17	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55	
This Month's Payment - sent to Granite County				3,371.55	
This Month's Payment for District					10,212.36
	0419 Drummond Elem		District ANE	8: EL: 118	HS: 0
			Located AN	B: 118	
Direct State Aid (01 2110)	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	296,457.11	148,228.55	148,228.56	29,645.71	
	270,437.11	140,220.33	140,220.30	·	
This Month's Payment - sent to Granite County				29,645.71	



GRANITE COUNTY				
0419 Drummond Elem		District ANE	3: EL: 118	HS: 0
		Located ANI	3: 118	
Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
38,633.10	19,316.55	19,316.55	3,863.31	
			3,863.31	
2,714.13	1,357.05	1,357.08	271.41	
			271.41	
2,407.20	1,203.60	1,203.60	240.72	
			240.72	
21,393.44	10,696.70	10,696.74	2,139.34	
			2,139.34	
(15-3660)				
67,430.88	33,715.45	33,715.43	6,743.09	
			6,743.09	
				42,903.58
	0419 Drummond Elem Total Due 38,633.10 2,714.13 2,407.20 21,393.44 (15-3660)	0419 Drummond Elem Total Due Paid Thru January 38,633.10 19,316.55 2,714.13 1,357.05 2,407.20 1,203.60 21,393.44 10,696.70 (15-3660)	0419 Drummond Elem District ANE Located ANI Located ANI Located ANI Remaining Balance Due 38,633.10 19,316.55 19,316.55 2,714.13 1,357.05 1,357.08 2,407.20 1,203.60 1,203.60 21,393.44 10,696.70 10,696.74 (15-3660) 1,203.60 1,203.60	District ANB: EL: 118 Located ANB: EL: 118 Remaining Balance Due Monthly Payment Due 38,633.10 19,316.55 19,316.55 3,863.31 2,714.13 1,357.05 1,357.08 271.41 2,407.20 1,203.60 1,203.60 240.72 21,393.44 10,696.70 10,696.74 2,139.34 (15-3660) 67,430.88 33,715.45 33,715.43 6,743.09

^{*} Entitlement has been recalculated Office of Public Instruction



ENTITLEMENT 371,813.93 185,906.95 185,906.98 37,181.39 This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 30,739.50 15,369.75 15,369.75 3,073.95 This Month's Payment - sent to Granite County at Risk Student (01-3112) ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County adian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County appecial Education (01-3115) ENTITLEMENT 1,040.40 8,805.05 1,761.02 This Month's Payment - sent to Granite County This Month's Payment - sent to Granite County 17,610.02	20	GRANITE COUNTY				
Paid Thru Paid Thru Remaining Monthly		0420 Drummond H S		District ANE	3: EL: 0	HS:
Total Due				Located ANI	B: 102	2
ENTITLEMENT 371,813.93 185,906.95 185,906.98 37,181.39 This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 30,739.50 15,369.75 15,369.75 3,073.95 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County Expecial Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County Expecial Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54		Total Due				
This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 30,739.50 15,369.75 15,369.75 3,073.95 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 1,7610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County Entitlement 1,7610.02 23,715.44 16,857.70 16,857.74 3,371.54	Direct State Aid (01-3110)					
ENTITLEMENT 30,739.50 15,369.75 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 3,073.95 15,369.75 16,102 16	ENTITLEMENT	371,813.93	185,906.95	185,906.98	37,181.39	
ENTITLEMENT 30,739.50 15,369.75 15,369.75 3,073.95 This Month's Payment - sent to Granite County at Risk Student (01-3112) ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County 23.22 Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	This Month's Payment - sent to Granite County				37,181.39	
This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County 233.22 Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	Quality Educator (01-3111)					
th Risk Student (01-3112) ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County 232.22 Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	ENTITLEMENT	30,739.50	15,369.75	15,369.75	3,073.95	
## ENTITLEMENT 232.22 116.10 116.12 23.22 This Month's Payment - sent to Granite County 23.22 Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County 208.08 Expecial Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	This Month's Payment - sent to Granite County				3,073.95	
This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	At Risk Student (01-3112)					
Addian Education for All (01-3113) ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	ENTITLEMENT	232.22	116.10	116.12	23.22	
ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County Expecial Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	This Month's Payment - sent to Granite County				23.22	
ENTITLEMENT 2,080.80 1,040.40 1,040.40 208.08 This Month's Payment - sent to Granite County Expecial Education (01-3115) ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	ndian Education for All (01-3113)					
ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	· · · · · ·	2,080.80	1,040.40	1,040.40	208.08	
ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	This Month's Payment - sent to Granite County				208.08	
ENTITLEMENT 17,610.15 8,805.10 8,805.05 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	ENTITLEMENT	17,610.15	8,805.10	8,805.05	1,761.02	
ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	This Month's Payment - sent to Granite County				1,761.02	
ENTITLEMENT 33,715.44 16,857.70 16,857.74 3,371.54	Capital Investment and Deferred Maintenance (15-36)	60)				
This Month's Payment - sent to Granite County 3,371.54	•	33,715.44	16,857.70	16,857.74	3,371.54	
	This Month's Payment - sent to Granite County				3,371.54	_

^{*} Entitlement has been recalculated



Final

GRANITE COUNTY

0420 Drummond H S

District ANB: EL:

0 HS:

102

Located ANB:

NB: 102

Paid Thru
Total Due

Paid Thru
January

Remaining Balance Due Monthly Payment Due

This Month's Payment for District

45,619.20



GRANITE COUNTY

Final

20

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,327,086.81	663,543.40	663,543.41	132,708.68	132,708.68
Quality Educator (01-3111) ENTITLEMENT	141,477.60	70,738.80	70,738.80	14,147.76	14,147.76
At Risk Student (01-3112) ENTITLEMENT	14,111.42	7,055.70	7,055.72	1,411.14	1,411.14
Indian Education for All (01-3113) ENTITLEMENT	8,976.00	4,488.00	4,488.00	897.60	897.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	300.00	300.00	60.00	60.00



Final

GRANITE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	93,268.61	46,634.30	46,634.31	9,326.86	9,326.86
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	236,008.10	118,004.05	118,004.05	23,600.81	23,600.81
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					53,115.94 45,619.20 83,417.71 0.00 0.00
This Month's Payment					182,152.85